

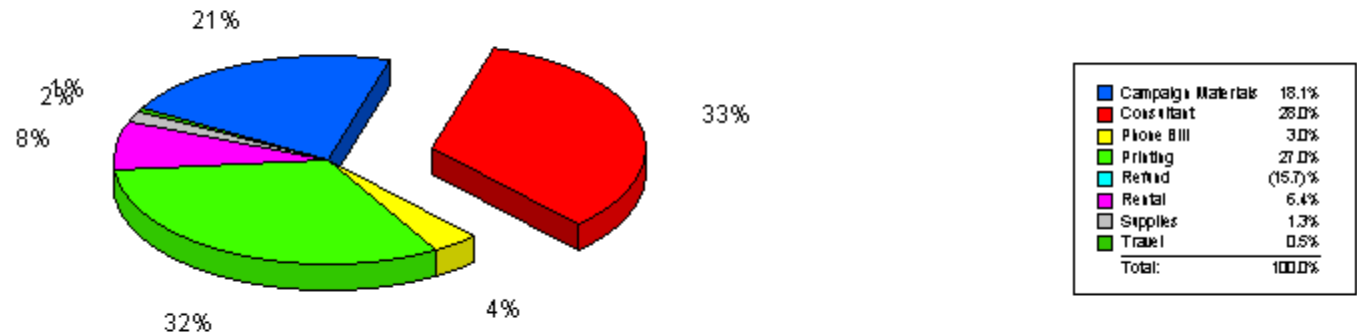
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2004 R/E Report

Committee to Elect Vincent Gray

	Amount Spent
Campaign Materials	\$4,494.47
Consultant	\$6,965.00
Phone Bill	\$744.99
Printing	\$6,712.00
Refund	(\$3,910.00)
Rental	\$1,600.00
Supplies	\$315.56
Travel	\$130.52
Total	\$17,052.54

Committee to Elect Vincent Gray



Note: This graph is a detail of expenditures reported by Committee to Elect Vincent Gray.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Campaign Materials		
Drews Copy Center	\$2,132.00	06/21/2004
Nunnleys Tee Graphics	\$900.00	07/24/2004
Drew's Copy Center	\$627.00	06/25/2004
Capital Community News, Inc Hill Rag*	\$450.00	07/05/2004
Seaward, Willette	\$172.50	07/29/2004
Red Post Signs	\$150.00	08/04/2004
Cotton, Charles	\$62.97	07/01/2004
Subtotal	\$4,494.47	
Percentage of Total Contribution	26.36%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Consultant		
Cooper, Paul	\$1,700.00	07/01/2004
Parker, Brenda	\$1,400.00	08/02/2004
Miller, Winston	\$1,000.00	07/01/2004
Parker, Brenda	\$945.00	07/05/2004
Anderson, Monique	\$590.00	07/23/2004
Miller, Winston	\$500.00	07/07/2004
Brown, Tonetha	\$450.00	07/23/2004
Dews, Rochelle	\$280.00	07/23/2004
Friends of Francis Gregory Library	\$100.00	06/26/2004
Subtotal	\$6,965.00	
Percentage of Total Contribution	40.84%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Phone Bill		
TMobile	\$629.51	07/01/2004
Circuit City Stores Store 825	\$115.48	06/26/2004
Subtotal	\$744.99	
Percentage of Total Contribution	4.37%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Printing		
Drews Copy Center	\$4,000.00	07/24/2004
Drews Copy Center	\$2,000.00	07/18/2004
Drews Copy Center	\$450.00	07/07/2004
Drews Copy Center	\$262.00	07/07/2004
Subtotal	\$6,712.00	
Percentage of Total Contribution	39.36%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Refund		
Details International Inc.	(\$3,910.00)	07/06/2004
Subtotal	(\$3,910.00)	
Percentage of Total Contribution	-22.93%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Rental		
Wilkins, Justina	\$750.00	07/01/2004
Wilkins, Justina	\$750.00	08/02/2004
Pastor Senger Holy Comforter Church	\$100.00	06/14/2004
Subtotal	\$1,600.00	
Percentage of Total Contribution	9.38%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Supplies		
Miller, Winston	\$315.56	07/28/2004
Subtotal	\$315.56	
Percentage of Total Contribution	1.85%	

Committee to Elect Vincent Gray

Payee Name	Amount	Date of Receipt
Travel		
Miller, Winston	\$130.52	08/04/2004
Subtotal	\$130.52	
Percentage of Total Contribution	0.77%	
Total :	\$17,052.54	